Tirumakudal

26/96.

Previous references.
Rev: Mis. 160 of 1894

1903

File No. 246 of 1896-97

Serial Nos. 1–4

Later references.
Rev: Mis 575 of 1903-05

LR 470-0787 Sls 1-6)

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1–4

Commencement Sheet

Part B. for

SUBJECT.

Arrears of pay due to Venkataramanayya, late Agent of the Sarvamanya Devamba Agrahar Inam villages in the Krishnarajpete Taluk.

1 From the Dy Comr Mysore No 655 d/ the 29.9.96 the answer of
Submits for sanction a bill for Rs 285- being pay due to the Agent of the Sarvamanya Maddika yachamanilalli in the Krishnarajpete Taluk.

2 To the Dy Comr Mysore No 683 R2313 of the 30.1.97
Returns the bill with the observation that the name appears of the village appears differently in the body of the bill and in the heading and calls for the reason why the pay of the agent in question remained unpaid for such a length of time and also for the submission of a statement showing Salwar details of total receipts and of expenditure for the years 1888-89 to 1895-96 & of a separate annual report of details of receipts and expenditure of the said village

3 From the Dy Comr Mysore No 12-5 of the 17.6.03
Explains the reason for the pay of the agent in question remaining unpaid and submits the reports called for

G. R. S. 58

4 To the Dy Comr Mysore through the Rev: Comr No R444 of the 5.8.03
Observes that a thorough verification of the bill as to whether the amount is really due is necessary and directs if the order contained in

P. T. O.

para 3 of G.O. No 1285-16 of the 24.6.50 has been given effect to, and calls for further accounts upto to 1902-03 if the villages are still in Govt management and ex for explanation for the payments made to inamdars with Govt sanction in contravention of the order contained in para 4 of G.O. No 3793-802 dt/the 17.7.90.

Madduk ~~Pathanamtabbi~~ village among the 13 villages forming ~~itself so much as this village~~ is the endowments of Devamba Agraharam. ~~from 13 certain inam villages (13 in number).~~

(3)

The Deputy Commr. Submits also another bill for Rs 480/— being the arrears of pay due to the same individual from August 1890 to 31st March 1893

D

He also submits a statement shewing the salient details of the receipts and expenditure of the Sarvamanya Villages from 1888-89 to 1897-98. which shows that out of the total demand including arrears of Rs 23,342-9-4 for the years 1888-89 to 1897-98 (both inclusive), a sum of Rs 23034-0-6 was collected, leaving a balance of Rs 308-8-10 ~~left~~ uncollected. Out of Rs 23034—0-6 thus collected a sum of Rs 14,275-2-9 is shewn as ~~exists~~ expenditure as shewn below:—

a separate annual report giving
details of receipts and expenditure
of the said village.

In reply the Deputy Commr
has submitted correspondence ending
with the Tehsildar's letter no 3235 dated
the 23rd August 1894 stating that
the Agent for the period
1893 to end of August 1894 (12 months)
aggregating Rs 2537/- was disbursed
to him on 12th September 1895 as
per bill submitted by post to
no 1545-53 dated 9/9/1895 and that
17461-53
in regard omission of Rs the
same in the Ver Statement,
Auditor reports it was due to
the amount not having been debited
by oversight to the funds at the
credit of the village and that
he has been now directed to
adjust the amount in the current
year's account.

As regards the delay in the
disbursement of pay to the Agent
the Tehsildar's explanation
in his docket no 238 dated 23rd January
1901 states that he was stopped by
the Canal Department owing to the Complaints
of the Zamindars against him and
that the Village of Madhi Yuchamanhalli
Krishnarayapet Taluk, the

Ref A

Ref Paras 3
Page B

Ref C

there is no record to show
whether Venkatramanya
Continued as Agent and
worked ~~as~~ Satisfactorily

(8)

Submitted for orders

DLV
10/7/03

Put up a draft

N 11/7/03

Draft Patuh
DLV
13/7/03

Head.	Amount Rs.
Repair of Channels &c -	992-4-3
For carpetual —	308-12-0
+ For Guardian —	22-4-5
Local tax due to Govt	1196-1-6
Pay of Patel —	87-11-0
Pay of Talvars —	18-0-0
Pay of Shanbag —	926-4-4
Pay of the Agent —	435-0-0
Pay of Peons —	44-0-0
Cost of Stationery —	1-8-0
Total —	14131-13-6
Notice fee —	143-5-3
Total —	14275-2-9

Thus there remains a balance of Rs. 8758-13-9 left.

+ Out of Rs 480 for Shewaris expenditure towards the pay of the Agent Rs 75 in Shewaras pay for 1888-89, Rs 120 for 1889-90 and Rs 240 for 1890-91 while 360 Rs Shewaras for succeeding year.

5 E

Flag E

In para 3 of post Rep dated 24th June
0207-16
P.7241-92
1901, re the want of
Supervision by the Dy. Comm.,
Kilkenny officer & Auditor
Kilkenny, let that
exc the management of
the 3 Villages by the Agent
Vaikaranayu, it is stated
that proper accounts should
be taken from the Agent
within Six months from the
date and that the man
should be removed from
office from 1st January 1902
leaving the responsibility
for the management of
the Villages & also for
any dues payable to Govt
& the demands themselves
What action has been
taken on this, is not clear
from the record. Besides
~~Submitted for orders~~

there is no record to show
whether Van Ostrand was
Continued as Agent and
worked ~~as~~ Satisfactorily

Submitted for order

DLN
10/7/03

Put up a draft

DLN 11/7/03

Draft Putup
DLN
13/7/03

Serial Truffle 1897. 64

From

The Secretary to the Govt.

Rev. & Gen. Dept of

District

To

The Deputy Comm

Mysore Dist

Dated 30th January 1897

Despatched 2-2

Received

General No. 6837

No. R 2313

Enclosure No. 1

His No 655 of 29th September last, submitting for sanction a bill for Rs. 285 being arrears of pay due to the Agent of ~~the~~ Tavamanya Muddika Yachamanhalli in the Krishnarajpet Taluk, which is under Govt management.

In returning the bill received with the above, has the honor to observe that the name of the village as mentioned in the body of the bill ~~is Yachamanhalli which~~ differs from that given as the heading ~~at the top~~ of the same ~~is Devamba agrahara~~. This discrepancy needs rectification.

The circumstances under which the pay of the agent in question

Dnt L.

in such a length of time

Govt Thro' to have not been

[illegible] Dte has a statement

disposing receipts and expenditure

L/ [illegible] of the village [illegible]

17/III/ wished to enable this Offic

[illegible] the bill under reference.

[illegible]. The —

attention of the Deputy Comr is drawn

to para 5 of Govt pro. No 3793-802

dtd 17/7/90 and he is requested to —

submit a statement showing —

[illegible] details of total receipts

and of expenditure under different

heads for the years 1888-89 to 1895-96, a

separate annual report being also

to be submitted [illegible]

giving details of receipts & expenditure

of the said village.

(10)

By order

30/1/97

For Secretary

27/1/97

26/1/97

Serial 5

No. 655
Enclosures No. one

DEPUTY COMMISSIONER'S OFFICE,
MYSORE DISTRICT,
Dated Mysore 9th September 1896.

To

The Secretary to the Government of Mysore,
Revenue and General Departments.

SIR,

I beg to submit herewith for sanction a bill for Rs 285-0 being pay due to Venkataramanaiah agent of the Sarvamanya Madaiha Yacha-manahalli village in the Krishnarajpet Taluk, for 4 months from the 1st September 1895 to the 31st March 1896.

2. The village is under Government management and the realizations hereof are being credited to Government, as per G. O. No $\frac{3793}{3802}$ of the 7th July 1890.

Note of
Bill 5/10/96

I have the honor to be,
Sir,
Your most obedt Servant
Deputy Commissioner
Mysore District

Compd.
Tly.

Ent P

Copy Tho is enclosed to the Revenue dept for disposal?

29/11/96

XX

Yr. Despatch [illegible]
Dy. Secy.
Straight Despatch
to the Transfer Section
Put Sheet No 2 for 1/12

615

R 3429
1896.97
SECRETARIAT OFFICE 3152
From 14 635

The Deputy Commissioner
of the Mysore District.

To

The Secretary to the Government of Mysore,
Revenue and General Departments.

Dated 29th Sep 1896
Despatched
Received

Enclosures No. /

[illegible]
Despatch Section
Transfer Section
[illegible]

30/11/96

Dy. Secy.
Submitted for orders
Sir
27/11/96

No. 655

Submitting for sanction a bill for Rs 255 being pay due to the agent of the Sriranganayaka Swami Car of Yachamanahalli in the Krishnarajpet Taluk.

Grant sanction
Please put up copies
30/11
Regd
A Printed Sheet copy of the Despatch
5/10/96
5/10/96
Dy. Secy
Section Officer
Dy. Secy
29/10

(13)

August 1890 to 31st March 1893.

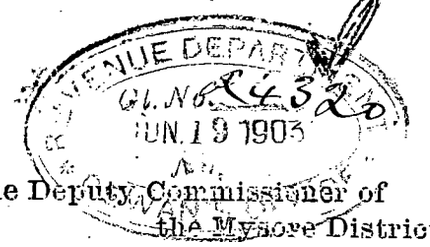
3. As regards the bill for ~~Rs.~~ 480/-, it is to be observed that the amount is actually due to the Agent (Vide Kanarese correspondence ending with the Sub-Division Officer's Yadi No. 1017/1413 of 11.2.1901) which is herewith submitted for favour of perusal.

I have the honor to be,
Sir,
Your most obdt. servant

Offg. Deputy Commissioner
Mysore District.

Series 3 4

1902-903.



From

The Deputy Commissioner of
the Mysore District

P.C. 241 of 93 pursuant to Govt. Order No. 18793 8th Oct 4 and sent to Govt. Treasurer on 25/11/04

To

The Secretary to the
Government of Mysore,
General and Revenue
Departments.

Dated 17
Despatched 18 } June 1903
Received

Enclosures No. one file

General No. 1275

Explaining the circumstances under which the loan of the sum of Rs 2 Pachamanahalli Gowda was granted in arrears.

Submitted with office note.
16/7/03

No. OFFICE OF THE DEPUTY COMMISSIONER.

Enclosures No. MYSORE DISTRICT.

Dated Mysore 1st June 1903.

From M. Kantaraja Urs, Esq. B.A.
Deputy Commissioner of Mysore.

To K. V. Ranjundayya, Esq. B.A., B.L.
~~The~~ Secretary to the Government of Mysore,
General and Revenue Departments.

Sir,

In reply to your docket No. 6852-7, dated R. 2313
30th January 1897, I have the honor to submit herewith copies of dockets as per margin from the Sub-Division Officer, Hunsur Kasba, explaining the circumstances under which the pay of the Agent of Lakkanayakanahalli in the Krishnarajpet Taluk remained in arrears.

2. The salary receipts and expenditure from 1888-89 to 1897-98 are shown in the enclosed statement and the annual report called for in the docket under reply since received from the Sub-Division Officer is herewith sent together with the bill for Rs. 285, received with the above duly rectified and another bill for Rs. 480/- being the arrears of pay due to the Karnam from August

No. 638-9 dated 2.2.1901.
712-25 dated 21.2.1903.

Serial 4

Office Draft. (Docket.)

The Mysore Government,
General & Revenue Secretariat,
Revenue Branch.

To

The Deputy Commissioner,
Mysore District
Thro the Rev: Comm^r

Date of passing the draft
Date of despatch 5-8-03.
5-D.

Regd. No. R 444 Ru 2 W.P.
File No. & date (if any)

No. of Encls.

Correspondence ending with his letter No 275 dated 17th June 903, submitting two bills for Rs 235/- and Rs 480/-, respectively, on account of arrears of pay due to Venkataramaiya, Agent of Devamaranga Maddihalli Yedatanna-halli village in the Krishnarajapet Taluk.

With reference to the above, I am directed to observe as follows and to request the Dy Comr to report further on the matter :—

(1) On G.O. No. $\frac{1894-95}{R\ 2/31\frac{1}{2}}$ dt 29.8.95, a bill for Rs 255 was sanctioned on account of the arrears of pay due to the Agent, Venkata-ramaiya from 1.4.93 to 31.3.94. One of the bills now submitted by the Dy Comr is on account of the pay due to the Agent for a previous period i.e. from 1.8.92 to 31.3.93. It is not clear

clear day Fee was last night of
when the bill, sanctioned by Govt
in the G.O. quoted above, was submitted.
A thorough verification as to
the pay from 1.8.90 to 31.3.93
is really in arrears, is necessary.

(2) In para 3 of G.O. No 10207-14
P.J.2111-92
& 24.6.1891, it was ordered that
proper accounts should be taken
from the Agent and he be removed
from the office from 1.1.1892.
Has effect been given to the
order?

(3) The statement of ~~expenditure~~
as to receipts and expenditure,
as now submitted, is only
up to 1891-92. Accounts should
be furnished up to the year when
the villages were ceased to be
managed by Govt. If they
are still under Govt management,
receipts & expenditure up to
the close of 1902-03 should
be given.

(4) In para 4 of G.O. No 3703-90
Cir 67
& 17.7.1890, it was directed that
no payment should be made
to the inamdars without the
previous sanction of Govt,
and explanation was called
for for the payments of Rs 4354/-
already made. It appears
from the records that a further payment
of Rs 22-4-5 was made to the
inamdars in 1891-92. Explanations
are also required for both
the payments.

2. Enclosures are returned herewith.

B.C.
3/8/92
Secretary

3/8/92